



Scope Certificate Scope Certificate Number ICEA-GOTS-23-2823/00A



POOL FILATI SRL

License Number ICEA-TX-2217 Via Croce Rossa 11/13 Prato, 59100 Toscana, Italy

has been audited and found to be in conformity with the

GLOBAL ORGANIC TEXTILE STANDARD (GOTS) Version 6.0:2020

Product categories mentioned below (and further specified in the product appendix) conform with the standard(s): Dyed yarns (PC0029)

Process categories carried out under responsibility of the above mentioned organization for the certified products cover: Spinning (PR0027), Spinning (PR0027)*, Preparatory (PR0022), Dyeing (PR0008)*, Finishing (PR0012)*, Warehousing (PR0031)

*The processes marked with an asterisk may be carried out by subcontractors

This certificate is valid until: 2024-06-06

Place and Date of Issue Bologna, 2023-06-07

Paolo Dumaça

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Certification Body



Standard Logo

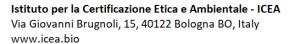


Certification Body Accredited by: IOAS; Accreditation Number: 26

This scope certificate provides no proof that any goods delivered by its holder are GOTS certified. Proof of GOTS certification of goods delivered is provided by a valid transaction certificate (TC) covering them.

The issuing body may withdraw this certificate before it expires if the declared conformity is no longer guaranteed.

For directions on how to authenticate this certificate, please visit GOTS' web page 'Approved Certification Bodies'.





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Under the scope of this certificate, the following products are covered.

Products Appendix

Product Category	Product Details	Material Composition	Standard (Label Grade)
Dyed yarns (PC0029)	Fancy yarns (PD0072)	100.00% Organic Cotton (RM0104)	Organic
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Dyed yarns (PC0029)	Fancy yarns (PD0072)	100.00% Organic Cotton (RM0104)	Organic
Dyed yarns (PC0029)	Fancy yarns (PD0072)	100.00% Organic Cotton (RM0104)	Organic
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Place and Date of Issue Bologna, 2023-06-07

Paole Dumaca

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Under the scope of this certificate, the following facilities have been audited and found to be in conformity.

Facility Appendix

Facility Name	Address	Process Categories
POOL FILATI SRL (MAIN) - 7383	Via Croce Rossa 11/13 Prato 50047	Spinning (PR0027), Spooling (PR0022),
	Toscana, Italy	Warehousing (PR0031)

Non-Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	Address	Process Categories
1 .	Via G.perlasca 25 Prato 59100	Reeling (PR0027)
	Toscana, Italy	

Independently Certified Subcontractor Appendix

Subcontractor Name (Facility Name)	License Number	Expiry Date	Address	Process Categories
TINTORIA COMETA SRL	ICEA-TX-809	2024-03-18	Via Sabin 23 Prato 59100 Toscana, Italy	Dyeing (PR0008)
Vaporizzo Lia	ICEA-TX-357	2023-09-18	G. De Ruggiero 4 Prato 59100 Toscana, Italy	Vaporizing (PR0012)

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